

VENDOR PAYMENTS
Post-Conviction Defender Commission
JUNE 2010

| Vendor Name | Description | Amount Paid |
|----------------------------|-----------------------------------|-------------|
| Cornerstone Associates Llc | Rentals and Insurance | 2,175.00 |
| Earthsavers, Llc | Prof Services Third Party | 48.75 |
| Fedex | Communications | 273.05 |
| Holiday Inn Memphis | Travel | 1,600.00 |
| Holiday Inn Select | Travel | 2,600.00 |
| Memphis Police Department | Printing and Duplicating | 178.38 |
| Paul D Connor | Prof Services Third Party | 600.00 |
| Pitney Bowes | Communications and Shipping Costs | 100.00 |
| Professional Reprographics | Printing and Duplicating | 1,107.82 |